

1 BILL NO. S-87-05-13

2 SPECIAL ORDINANCE NO. S-138-87

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 08732, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Purchasing and W&W/HPT Equipment Company,
for the Water Pollution Control
Plant.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No.
10 08732, between the City of Fort Wayne, by and through its City
11 Utilities, and the Department of Purchasing with W&W/HPT Equipment
12 Company for the Water Pollution Control Plant, respectfully for:

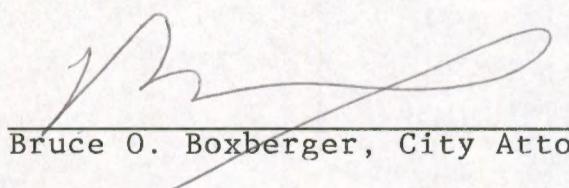
13 the purchase of Non-Metallic Flights
14 and Chains for the Water Pollution
15 Control Plant; per the specifications
in Reference #3165;

16 involving a total cost of Sixty-Two Thousand Five Hundred Ninety-
17 Four and No/100 Dollars (\$62,594.00+/-), all as more particularly
18 set forth in said Purchase Order, which is on file in the Office
19 of the Department of Purchasing, and is by reference incorporated
20 herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved, subject to financing through the City
22 Equipment Lease Program as provided for in Ordinance S-174-84.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26
27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City of Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the 19th day of May, 1987, at Sandra E. Kennedy o'clock A.M., E.

DATE: 5-12-87

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 5-26-87

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-138-87
on the 26th day of May, 1987,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 1987, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1987, at the hour of 1:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE NO. 3165

WPC PLANT

NON METALLIC CHAIN

DESCRIPTION	QTY	UNIT	ENVIREX	W & W	JEFFREY MFG.	AL REGELBRUGGE
CHAIN, NCS 720 FLIGHTS, 18'	3520	FT	\$6.05	\$21,296.00	\$6.05	\$22,880.00
SHAFT SPROCKETS, 3 15/16 CORNER SPROCKETS, 1 15/16	176	EA	\$120.00	\$21,120.00	*	\$120.00
CHAIN, NCS 720 FLIGHTS, 3'	16	EA	\$272.00	\$4,352.00	\$272.00	\$4,352.00
SHAFT SPROCKETS, 1 15/16 CORNER SPROCKETS, 1 15/16	48	EA	\$224.00	\$10,752.00	\$224.00	\$10,752.00
FLIGHTS, 3'	616	FT	\$6.25	\$3,850.00	\$6.25	\$3,850.00
SHAFT SPROCKETS, 1 15/16 CORNER SPROCKETS, 1 15/16	64	EA	\$38.00	\$2,432.00	*	\$38.00
	8	EA	\$251.00	\$2,008.00	\$251.00	\$2,008.00
	16	EA	\$210.00	\$3,360.00	\$210.00	\$3,360.00
TOTAL			\$69,170.00	TOTAL	\$69,170.00	TOTAL
DELIVERY: 8 WEEKS FOB: F.W.	DELIVERY: 8 WEEKS FOB: F.W.	DELIVERY: 8 WEEKS FOB: F.W.	DELIVERY: 12 WEEKS FOB: F.W.			
OFFERING FLIGHTS EXCEEDING Specs, PRICES LISTED FOR LESS EXPENSIVE FLIGHTS	OFFERING FLIGHTS EXCEEDING Specs, PRICES LISTED FOR LESS EXPENSIVE FLIGHTS	OFFERING FLIGHTS EXCEEDING Specs, PRICES LISTED FOR LESS EXPENSIVE FLIGHTS	OFFERING FLIGHTS EXCEEDING Specs, PRICES LISTED FOR LESS EXPENSIVE FLIGHTS			
TOTAL COST WOULD BE \$62,594.00	TOTAL COST WOULD BE \$62,594.00					

Copies &
Literature
Sent to
Neil 4/24

REQUEST FOR QUOTATION
City of Fort WayneDEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003165

DATE OF REQUEST
04/10/87 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL ► 04/22/87 at 4:00 p.m.

PAGE

TO W & W Equipment
5160 E. 65th Street
Indianapolis, IN 46220

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDERPLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
**INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.**QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,*C. Offutt*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>As per the attached listing of items and specifications.</p> <p>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</p> <p>For additional information contact Neil Wisler/Jan Troost at (219) 427-1243.</p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p> <p>TERMS: NET 30 Days</p> <p>*Alternate total w/channel flights \$ 62,594.00</p> <p>TOTAL PRICE 69,110.00 DELIVERY 8 weeks F.O.B. Waukesha, WI Freight allowed</p>		

RECEIVED
PURCHASING DEPT.

APR 22 1987

AM 7 8 9 10 11 12 1 PM 2 3 4 5 6

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.SIGNATURE OF BIDDER: *Albert B. Winter - Pres.*

DATE: April 20, 1987

THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR
SETTLING TANKS TO NON-METALLIC CHAIN AND
FLIGHTS. (Material to be same manufacturer as
existing primary tank #2 or exact equivalent)

QTY	UNIT	DESCRIPTION	PRICE / EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	<u>6.05</u> / <u>21,296.00</u>
176	ea	SIGMA 3" x 8" x 18' fiberglass flights w/shoes and hardware *see note below	<u>120.00</u> / <u>21,120.00</u>
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D. 3-15/16" dia. bore	<u>272.00</u> / <u>4,352.00</u>
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	<u>224.00</u> / <u>10,752.00</u>
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	<u>6.25</u> / <u>3,850.00</u>
64	ea	SIGMA 3" x 8" x 3' fiberglass flights w/shoes and hardware *see note below	<u>38.00</u> / <u>2,432.00</u>
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore	<u>251.00</u> / <u>2,008.00</u>
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	<u>210.00</u> / <u>3,360.00</u>
TOTAL:			<u>\$ 69,170.00</u>

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

*NOTE: We are offering our standard SIGMA flight which has been
designed to be 1.6 times stronger than a conventional channel
flight. The SIGMA flight can take more load and stresses plus
have a longer service life.

We do offer a channel flight to meet specifications. The
alternate prices are:

176 - 3" x 8" x 18' channel flight assemblies	\$ 15,312.00
64 - 3" x 8" x 3' channel flight assemblies	1,664.00

ALTERNATE TOTAL:	\$ 62,594.00
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APR 15 1987

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

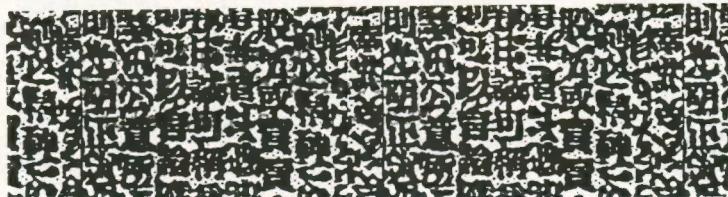
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003165

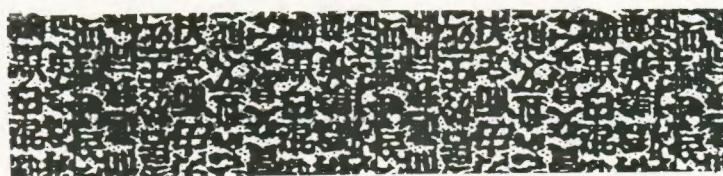
DATE OF REQUEST
04/10/87 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL ► 04/22/87 at 4:00 p.m.

PAGE



TO

Envirex
P.O. Box 1067
Waukesha, WI 43517



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>As per the attached listing of items and specifications.</p> <p>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</p> <p>For additional information contact Neil Wisler/Jan Troost at (219) 427-1243.</p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p> <p>TERMS: ALTER. TOTAL \$ 62,594.00 NET 30 DAYS TOTAL PRICE \$ 69,170.00 DELIVERY 8WKS ARO F.O.B. WAUKEEHA, WI. FREIGHT ALLOWED</p>		

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SIGNATURE OF BIDDER:

DATE: 4-17-87

VENDOR 3

SUPPLY THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR PRIMARY SETTLING TANKS TO NON-METALLIC CHAIN AND FLIGHTS. (Material to be same manufacturer as existing primary tank #2 or exact equivalent)

QTY	UNIT	DESCRIPTION	PRICE / EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	\$ 6.05 / <u>21,296.00</u>
176	ea	3" x 8" x 18' fiberglass flights w/shoes and hardware "SEE NOTE BELOW"	\$ 120.00 / <u>21,20.00</u>
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D. 3-15/16" dia. bore	\$ 272.00 / <u>4352.00</u>
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	\$ 224.00 / <u>10,752.00</u>
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	\$ 6.25 / <u>3850.00</u>
64	ea	3" x 8" x 3' fiberglass flights w/shoes and hardware "SEE NOTE BELOW"	\$ 38.00 / <u>2432.00</u>
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore	\$ 251.00 / <u>2008.00</u>
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	\$ 210.00 / <u>3360.00</u>
TOTAL:			\$ <u>69,170.00</u>

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

NOTE: ENUREX IS BIDDING OUR "SIGMA" FLIGHT WHICH IS 1.6 TIMES STRONGER THEN A CONVENTIONAL CHANNEL. THIS WILL MEAN A FLIGHT THAT CAN TAKE MORE LOAD & STRESSES PLUS A LONGER SERVICE LIFE.

WE DO OFFER A CHANNEL FLIGHT TO MEET SPEC. & WHAT OTHERS WILL QUOTE. ALTER. PRICES ARE:

(176) 3 x 8 x 18' CHANNEL FLIGHT ASSM.	\$ 87.00 / <u>15,312.00</u>
(64) 3 x 8 x 3' "	\$ 26.00 / <u>1664.00</u>
ALTER. TOTAL	
\$ <u>62,594.00</u>	

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

RECEIVED
PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003165

APR 18 1987

PAGE

DATE OF REQUEST
04/10/87 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL ► 04/22/87 at 4:00 p.m.

TO

Jeffrey Mfg.
P.o. Box 387
Woodruff, SC 29388

The Contractor and his subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>As per the attached listing of items and specifications.</p> <p>PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS.</p> <p>For additional information contact Neil Wisler/Jan Troost at (219) 427-1243.</p> <p>If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you.</p>		

1987 APR 22 AM 10-06

TOTAL PRICE \$70,900.00 DELIVERY 3 WEEKS F.O.B. YOUR PLANT

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SIGNATURE OF BIDDER:

Q. P. Foster

DATE: 4-21-87

THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR
MARY SETTLING TANKS TO NON-METALLIC CHAIN AND
FLIGHTS. (Material to be same manufacturer as
existing primary tank #2 or exact equivalent)

QTY	UNIT	DESCRIPTION	PRICE /EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	<u>\$ 6.50</u> / <u>22,800.00</u>
176	ea	3" x 8" x 18' fiberglass flights w/shoes and hardware	<u>116.00</u> / <u>20,416.00</u>
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D. 3-15/16" dia. bore	<u>412.00</u> / <u>6592.00</u>
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	<u>270.00</u> / <u>12,960.00</u>
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	<u>6.50</u> / <u>4,004.00</u>
64	ea	3" x 8" x 3' fiberglass flights w/shoes and hardware	<u>36.00</u> / <u>2304.00</u>
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore	<u>397.00</u> / <u>3176.00</u>
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	<u>270.00</u> / <u>4320.00</u>
TOTAL:			<u>\$ 76,652.00</u>

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

COST IF ALL ITEMS PURCHASED ON ONE ORDER:

\$ 70,900.00 TOTAL

FOB FORT WAYNE PLANT SITE.

FREIGHT PREPAID & ALLOWED.

PRICES GOOD THRU OCTOBER 1987

DELIVERY WITHIN 8 WEEKS AFTER APPROVAL

SEE ATTACHMENTS -

A. P. Forte
4-21-87

REQUEST FOR QUOTATION
City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. 3165

DATE OF REQUEST

Quotations

Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL ► 04/22/87 at 4:00 p.m.

PAGE

TO Al Regelbrugge
4409 Blackhawk
Lisle, IL, 60532

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**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Y. C. Offutt

TOTAL PRICE _____ DELIVERY _____ F.O.B. _____

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SIGNATURE OF BIDDER:

DATE:

~~SUPPLY THE FOLLOWING TO CONVERT FOUR (4) RECTANGULAR PRIMARY SETTLING TANKS TO NON-METALLIC CHAIN AND FLIGHTS. (Material to be same manufacturer as existing primary tank #2 or exact equivalent)~~

QTY	UNIT	DESCRIPTION	PRICE /EXTENSION
<u>LONGITUDINAL COLLECTOR</u>			
3520	ft	NCS 720 S non-metallic chain W/F28 attachments every 10'	<u>7.61</u> ft. 1 <u>26,787.20</u>
176	ea	3" x 8" x 18' fiberglass flights w/shoes and hardware	<u>125.95</u> ea <u>22,167.20</u>
16	ea	Split head shaft sprockets, 25 T, 24.12" P.D. 3-15/16" dia. bore <i>(Suggest 23T as quoted)</i>	<u>416.39</u> ea <u>6662.24</u>
48	ea	Split corner sprockets 19 T, 18.48" P.D., 3-7/16" dia. bore	<u>379.10</u> ea <u>18,196.80</u>
<u>CROSS COLLECTOR</u>			
616	ft	NCS 720 S non-metallic chain W/F28 attachments every 5'	<u>8.05</u> ft. 1 <u>4958.80</u>
64	ea	3" x 8" x 3' fiberglass flights w/shoes and hardware	<u>46.22</u> ea <u>2958.08</u>
8	ea	Split head shaft sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore <i>(Suggest 23T as quoted)</i>	<u>416.39</u> ea <u>3331.12</u>
16	ea	Split corner sprockets, 19T, 18.48" P.D., 1-15/16" dia. bore	<u>379.10</u> ea <u>6065.60</u>
TOTAL:			<u>\$ 91,127.04</u>

UPON REQUEST OF THE WATER POLLUTION CONTROL PLANT, SAMPLES MUST BE FURNISHED

Note: All sprocket are chain saver rim, with CT hubs and Non Metal Segmented Rims, and Split Construction.

CALL
US
FIRST

AL REGELBRUGGE, Mfg. Rep.
4409 Blackhawk
LISLE, IL 60532
(312) 355-3394

FOR
EXPERT
SERVICE

Delivery 12 weeks

O. Regelbrugge

7622

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #08732, for the purchase of Non-Metallic Flights and chains for the Water Pollution Control Plant. Per the specifications in Reference #3165.

This purchase order has been reserved for the W&W/HPT Equipment Company, and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

S-17-05-12

EFFECT OF PASSAGE:

Present equipment, due to age, has to be changed out. Decision to use plastic vs. metallic equipment was made to extend the life of the flights and chains.

EFFECT OF NON-PASSAGE:

Department will be unable to continue to repair the equipment now being used, resulting in a break down in plant service.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

W&W/HPT Equipment	#08732	\$62,594.00 +/-
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-05-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

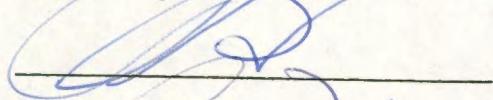
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) XXXXXXXXXX (RESOLUTION) City Utilities Purchase
Order No. 08732, by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and W&W/HPT Equipment
Company, for the Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) XXXXXXXXXX (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

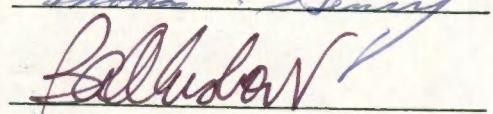
YES

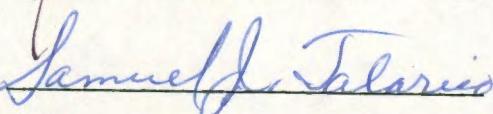
NO


CHARLES B. REDD
CHAIRMAN


PAUL M. BURNS
VICE CHAIRMAN


THOMAS C. HENRY


BEN A. EISBART


SAMUEL J. TALARICO

CONCURRED IN 5-26-87

SANDRA E. KENNEDY
CITY CLERK